
Company registration number:04844621

HIGHFIELD BUILDERS (SOUTH WALES) LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 March 2017

Company registration number:04844621

HIGHFIELD BUILDERS (SOUTH WALES) LTD

BALANCE SHEET

AS AT 31 March 2017

	2017	2016
	£	£
FIXED ASSETS	35,000	35,000
CURRENT ASSETS	71,127	(7,199)
CREDITORS : falling due within one year	(69,692)	(22,330)
NET CURRENT ASSETS	<u>1,435</u>	<u>(29,529)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	36,435	5,471
NET ASSETS	<u>36,435</u>	<u>5,471</u>
CAPITAL AND RESERVES	<u>36,435</u>	<u>5,471</u>

For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The financial statements have been prepared under the historical cost convention and in accordance with FRS105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

Approved by the board of directors and signed on its behalf by:

.....
Mr Richard John

6 June 2017

The annexed notes form part of these financial statements.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

